



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 4002109010548

Establishment Code & Name RJRAJ0015182000 SHRI GANESH CONSTRUCTIONS
Address : 9/365, UIT COLONY, BHIWADI, ALWAR, ALWAR, RAJASTHAN

Dues for the wage month of August 2021

Total Subscribers : EPF EPS EDLI
83 80 83
Total Wages : 5,45,322 5,28,042 5,45,322

| SL. | PARTICULARS | A/C.01 (Rs.) | A/C.02 (Rs.) | A/C.10 (Rs.) | A/C.21 (Rs.) | A/C.22 (Rs.) | TOTAL |
|---|------------------------|--------------|--------------|--------------|--------------|--------------|-----------------|
| 1 | Administration Charges | 0 | 2,727 | 0 | 0 | 0 | 2,727 |
| 2 | Employer's Share Of | 21,445 | 0 | 44,000 | 2,724 | 0 | 68,169 |
| 3 | Employee's Share Of | 65,439 | 0 | 0 | 0 | 0 | 65,439 |
| Grand Total : One Lakh Thirty-Six Thousand Three Hundred Thirty-Five Rupees Only | | | | | | | 1,36,335 |

(This is a system generated challan on 12-SEP-2021 13:21, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRV.

| | PMRPY | ABRV |
|---|----------|------|
| A) A/C no 1 (Employer share) (Rs.) - | 0 | 0 |
| B) A/C no 10 (Pension fund) (Rs.) - | 0 | 0 |
| C) A/C no 1 (Employee share) (Rs.) - | 0 | 0 |
| D) Total (A + B + C) (Rs.) - | 0 | 0 |
| E) Total remittance by Employer (Rs.) - | 1,36,335 | |
| F) Total amount of uploaded ECR (D + E) (| 1,36,335 | |



For Shri Ganesh Constructions

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Prop./Auth. Signatory

[Signature]



**EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)**

| | | | |
|--|---|---------------------------------|--------------------|
| Name of Establishment | SHRI GANESH CONSTRUCTIONS | | |
| Establishment Id | RJRAJ0015182000 | LIN | 1256344618 |
| Wage Month | AUG-2021 | Return Month | SEP-2021 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-SEP-2021 | Uploaded Date Time | 12-SEP-2021 13:11 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | ok | ECR Id | 63075274 |
| Total Members | 83 | Aadhaar Not Seeded Member | 0 |
| Contribution and Remittance Details (In Rupees) : | | | |
| Total EPF Contribution Remitted | 65,439 | Total EPS Contribution Remitted | 44,000 |
| Total EPF-EPS Contribution Remitted | 21,445 | Total Refund Advance | 0 |
| PMRPY Uprfront Benefit Details (In Rupees) : | | | |
| Total PMRPY Uprfront EPF Amount | 0 | Total PMRPY Uprfront EPS Amount | 0 |
| PMRPY benefit remarks | Establishment is not eligible for PMRPY upfront benefit. Recovery amount [Rs. 18648] under PMRPY against ineligible employees is pending. | | |
| ABRY Uprfront Benefit Details (In Rupees) : | | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY benefit as employee count [83] is less than required employee count of 145 from base month. | | |

For Shri Ganesh Constructions

Prop./Auth. Signatory

Member Details :-

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | PMRPV / ABRV Benefit | | | | Location of the member |
|---------|--------------|-------------------------|--------------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------|---------------|----------------------|----------|------|--|------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | | | |
| 1 | 101568365432 | Abdul Kadir | ABDUL KADIR | 9,180 | 9,180 | 9,180 | 9,180 | 1,102 | 765 | 337 | 16 | 0 | - | - | - | N.A. | | |
| 2 | 101414642579 | AKHATAR KHAN | AKHATAR KHAN | 9,180 | 9,180 | 9,180 | 9,180 | 1,102 | 765 | 337 | 16 | 0 | - | - | - | N.A. | | |
| 3 | 101589100755 | Alim | ALIM | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | |
| 4 | 101155583132 | Amargeet Patel | AMARJIT | 11,420 | 11,420 | 11,420 | 11,420 | 1,370 | 951 | 419 | 11 | 0 | - | - | - | N.A. | | |
| 5 | 101618522764 | Armin Shah | AMIN SHAH | 1,260 | 1,260 | 0 | 1,260 | 151 | 0 | 151 | 26 | 0 | - | - | - | N.A. | | |
| 6 | 100084464363 | Anil Kumar Yadav | ANIL KUMAR YADAV | 4,065 | 3,251 | 3,251 | 3,251 | 390 | 271 | 119 | 25 | 0 | - | - | - | N.A. | | |
| 7 | 101435832729 | Antram | ANTRAM | 5,685 | 5,685 | 5,685 | 5,685 | 682 | 474 | 209 | 16 | 0 | - | - | - | N.A. | | |
| 8 | 101201731526 | Arun Kumar | ARUN KUMAR | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | |
| 9 | 101618521849 | Ashish Singh | ASHISH SINGH | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | | |
| 10 | 100421353138 | Ashish Tyagi | ASHISH TYAGI | 40,000 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | |
| 11 | 101246457125 | Ashok | ASHOK | 4,284 | 4,284 | 4,284 | 4,284 | 514 | 357 | 157 | 24 | 0 | - | - | - | N.A. | | |
| 12 | 101595937654 | Babulal | BABULAL | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 13 | 101589100729 | Bharat Bhushan | BHARAT BHUSHAN | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | | |
| 14 | 101305500253 | Bipin Kumar | BIPIN KUMAR | 2,232 | 2,232 | 2,232 | 2,232 | 268 | 186 | 82 | 25 | 0 | - | - | - | N.A. | | |
| 15 | 101201731519 | CHATUR SINGH | CHATUR SINGH | 7,580 | 7,580 | 7,580 | 7,580 | 910 | 631 | 278 | 11 | 0 | - | - | - | N.A. | | |
| 16 | 101618522819 | Chetanram | CHE TANRAM | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 17 | 101082325593 | Chirag Kumar | CHIRAG KUMAR | 8,620 | 8,620 | 8,620 | 8,620 | 1,034 | 718 | 316 | 11 | 0 | - | - | - | N.A. | | |
| 18 | 101583993433 | Devi Lal | DEVILAL | 9,180 | 9,180 | 9,180 | 9,180 | 1,102 | 765 | 337 | 16 | 0 | - | - | - | N.A. | | |
| 19 | 101595937631 | Dhani Ram Verma | DHANIRAM VERMA | 7,200 | 7,200 | 7,200 | 7,200 | 864 | 600 | 264 | 11 | 0 | - | - | - | N.A. | | |
| 20 | 100634573244 | Dipak Kumar Vishwakarma | DIPAK KUMAR VISHWAKAR MA | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | |
| 21 | 101200771334 | DURGABA I | DURGABA I | 1,860 | 1,860 | 1,860 | 1,860 | 223 | 155 | 68 | 26 | 0 | - | - | - | N.A. | | |

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For Shri Ganesh Constructions

Prop./Auth. Signatory

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | Refunds | | PMRPV / ABRY Benefit | | | Posting Location of the member |
|---------|---------------|--------------------|---------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|----------|---|----------------------|--|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | MCP Days | Pension Share | ER PF Share | EE Share | | | | | |
| 22 | 101629578001 | Fairu | FAIRU | 3,780 | 3,780 | 0 | 3,780 | 454 | 0 | 454 | 16 | 0 | - | - | - | N.A. | | | |
| 23 | 101528343781 | Foolaa KUSHWAHA | FOOLAA KUSHWAHA | 11,016 | 11,016 | 11,016 | 11,016 | 1,322 | 918 | 404 | 13 | 0 | - | - | - | N.A. | | | |
| 24 | 101313960311 | GEETA KOL | GEETA KOL | 9,180 | 9,180 | 9,180 | 9,180 | 1,102 | 765 | 337 | 16 | 0 | - | - | - | N.A. | | | |
| 25 | 1017267099710 | Guddu Prasad | GUDDU PRASAD | 2,448 | 2,448 | 2,448 | 2,448 | 294 | 204 | 90 | 27 | 0 | - | - | - | N.A. | | | |
| 26 | 101151927803 | Harendra Prajapati | HARENDRAPRAJAPATI | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | | |
| 27 | 101715420281 | Harjit Singh | HARJIT SINGH | 4,284 | 4,284 | 4,284 | 4,284 | 514 | 357 | 157 | 24 | 0 | - | - | - | N.A. | | | |
| 28 | 100784286456 | Harmataram Meghwal | HARMAANARA MMEGHWAL | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | | |
| 29 | 101646879238 | Hemadri Bai Sahu | HEMADRIBAI SAHU | 3,492 | 3,492 | 3,492 | 3,492 | 419 | 291 | 128 | 21 | 0 | - | - | - | N.A. | | | |
| 30 | 101389216511 | Himanshu Tyagi | HIMANSHU TYAGI | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | | |
| 31 | 101595937665 | Inderjeet Suthar | INDERJEET SUTHAR | 2,640 | 2,640 | 2,640 | 2,640 | 317 | 220 | 97 | 21 | 0 | - | - | - | N.A. | | | |
| 32 | 101366964365 | Jagveer | JAGVEER SINGH | 6,120 | 6,120 | 6,120 | 6,120 | 734 | 510 | 225 | 21 | 0 | - | - | - | N.A. | | | |
| 33 | 101715420275 | Jayram KUSHWAHA | JAYRAM KUSHWAHA | 4,284 | 4,284 | 4,284 | 4,284 | 514 | 357 | 157 | 24 | 0 | - | - | - | N.A. | | | |
| 34 | 101080677264 | Jhendra Kumar | JITENDRA KUMAR | 6,900 | 6,900 | 6,900 | 6,900 | 828 | 575 | 253 | 6 | 0 | - | - | - | N.A. | | | |
| 35 | 101626461856 | Jogindar | JOGINDAR | 1,836 | 1,836 | 1,836 | 1,836 | 220 | 153 | 67 | 28 | 0 | - | - | - | N.A. | | | |
| 36 | 101595937620 | Kamleshwari | KAMLESHWARIDHRUW | 3,600 | 3,600 | 3,600 | 3,600 | 432 | 300 | 132 | 21 | 0 | - | - | - | N.A. | | | |
| 37 | 101082325529 | KHAMANI | KHAMANI | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | | |
| 38 | 101595937696 | Khem Chand | KHEMCHAND DHRUW | 7,200 | 7,200 | 7,200 | 7,200 | 864 | 600 | 264 | 11 | 0 | - | - | - | N.A. | | | |
| 39 | 101402051285 | KUSH KUMAR YADAV | KUSH KUMAR YADAV | 1,860 | 1,860 | 1,860 | 1,860 | 223 | 155 | 68 | 26 | 0 | - | - | - | N.A. | | | |
| 40 | 101313703681 | KUSUM | KUSUM | 9,180 | 9,180 | 9,180 | 9,180 | 1,102 | 765 | 337 | 16 | 0 | - | - | - | N.A. | | | |
| 41 | 101128133337 | LOCHAN SINGH | LOCHAN SINGH | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | | |
| 42 | 101573521931 | Lorik | LORIK | 1,836 | 1,836 | 1,836 | 1,836 | 220 | 153 | 67 | 28 | 0 | - | - | - | N.A. | | | |
| 43 | 101378347018 | LOV KUMAR | LOV KUMAR | 1,860 | 1,860 | 1,860 | 1,860 | 223 | 155 | 68 | 26 | 0 | - | - | - | N.A. | | | |

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For SHRI GANESH CONSTRUCTIONS

Prop./Auth. Signatory

| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | Refunds | PMRPY / ABRV Benefit | | | Posting Location of the member |
|---------|--------------|---------------------|---------------------|--------|--------|--------|--------|-------|-----------------------|-------|----------|---------------|-------------|---------|----------------------|------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 44 | 1016755595 | Mahanth | MAHANTH | 1,836 | 1,836 | 1,836 | 1,836 | 220 | 153 | 67 | 28 | 0 | - | - | - | N.A. | | |
| 45 | 101274550478 | Maniram | MANIRAM | 4,284 | 4,284 | 4,284 | 4,284 | 514 | 357 | 157 | 24 | 0 | - | - | - | N.A. | | |
| 46 | 101206646489 | Manoj Chaudhari | MANOJ CHAUDHARI | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 47 | 101595937919 | Manphool | MANPHOOL | 2,640 | 2,640 | 2,640 | 2,640 | 317 | 220 | 97 | 21 | 0 | - | - | - | N.A. | | |
| 48 | 100926278916 | Mathura Yadav | MATHURA YADAV | 7,440 | 7,440 | 7,440 | 7,440 | 893 | 620 | 273 | 11 | 0 | - | - | - | N.A. | | |
| 49 | 101472941492 | MAAYAVATI | MAAYAVATI | 12,240 | 12,240 | 0 | 12,240 | 1,469 | 0 | 1,469 | 11 | 0 | - | - | - | N.A. | | |
| 50 | 101667546628 | Mohit Kumar | MOHIT KUMAR | 9,300 | 9,300 | 9,300 | 9,300 | 1,116 | 775 | 341 | 6 | 0 | - | - | - | N.A. | | |
| 51 | 101646879201 | Naresh | NARESH | 5,237 | 5,237 | 5,237 | 5,237 | 628 | 436 | 192 | 16 | 0 | - | - | - | N.A. | | |
| 52 | 100260921789 | Om Prakash Pareek | OM PRAKASH PAREEK | 31,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | |
| 53 | 101472941503 | Pardeep | PARDEEP | 7,440 | 7,440 | 7,440 | 7,440 | 893 | 620 | 273 | 11 | 0 | - | - | - | N.A. | | |
| 54 | 101200771306 | Pawan Yadav | PAWAN YADAV | 2,250 | 2,250 | 2,250 | 2,250 | 270 | 187 | 83 | 26 | 0 | - | - | - | N.A. | | |
| 55 | 101618522717 | Pbhrum | PRBHURAM | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 56 | 101448077650 | Prem Lal | PREM LAL | 3,720 | 3,720 | 3,720 | 3,720 | 446 | 310 | 137 | 21 | 0 | - | - | - | N.A. | | |
| 57 | 101200771310 | Puri Ram Yadav | PUNIRAM YADAV | 898 | 898 | 898 | 898 | 108 | 75 | 33 | 29 | 0 | - | - | - | N.A. | | |
| 58 | 101246524712 | Radhey Shivam | RADHEESHYAM | 6,983 | 6,983 | 6,983 | 6,983 | 838 | 582 | 256 | 11 | 0 | - | - | - | N.A. | | |
| 59 | 101448077666 | Rajesh | RAJESH | 7,440 | 7,440 | 7,440 | 7,440 | 893 | 620 | 273 | 11 | 0 | - | - | - | N.A. | | |
| 60 | 10167555609 | Raj Kishor | RAJKISHOR | 1,836 | 1,836 | 1,836 | 1,836 | 220 | 153 | 67 | 28 | 0 | - | - | - | N.A. | | |
| 61 | 101424167084 | Rakesh | RAKESH | 6,983 | 6,983 | 6,983 | 6,983 | 838 | 582 | 256 | 11 | 0 | - | - | - | N.A. | | |
| 62 | 100301577251 | Ram Lal | RAM LAL | 3,720 | 3,720 | 3,720 | 3,720 | 446 | 310 | 137 | 21 | 0 | - | - | - | N.A. | | |
| 63 | 101618521865 | Ramesh Chandel | RAMESH CHANDEL | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 64 | 101629577994 | Ram Kumar | RAMKUMAR | 3,780 | 3,780 | 3,780 | 3,780 | 454 | 315 | 139 | 16 | 0 | - | - | - | N.A. | | |
| 65 | 101460013243 | Ranjeet Kumar Yadav | RANJEET KUMAR YADAV | 2,448 | 2,448 | 2,448 | 2,448 | 294 | 204 | 90 | 27 | 0 | - | - | - | N.A. | | |

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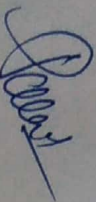
For Shri Ganesh Constructions

Handwritten signature

Dear / With Regards

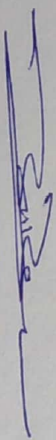
| Sl. No. | UAN | Name as per | | Wages | | | | | Contribution Remitted | | | | | Refunds | PMRPV / ABRV Benefit | | | Posting Location of the member |
|---------|--------------|----------------------------|-----------------------------|--------|--------|--------|--------|-------|-----------------------|-----|----------|---------------|-------------|---------|----------------------|------|--|--------------------------------|
| | | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Pension Share | ER PF Share | | EE Share | | | |
| 66 | 100562906574 | Rishi Kumar | RISHI KUMAR | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | |
| 67 | 101547806816 | Sabind Kumar Yadav | SABIND KUMAR YADAV | 2,448 | 2,448 | 2,448 | 2,448 | 294 | 204 | 90 | 27 | 0 | - | - | - | N.A. | | |
| 68 | 100331438280 | Sandeep Tyagi | SANDEEP KUMAR | 31,350 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 551 | 0 | 0 | - | - | - | N.A. | | |
| 69 | 101168340603 | Sanjiv Huddait | SANJIV HUDDAIT | 8,980 | 8,980 | 8,980 | 8,980 | 1,078 | 748 | 330 | 11 | 0 | - | - | - | N.A. | | |
| 70 | 101233003736 | Sarasvati Devi Vishwakarma | SARASVATI DEVI VISHWAKARMA | 5,580 | 5,580 | 5,580 | 5,580 | 670 | 465 | 205 | 16 | 0 | - | - | - | N.A. | | |
| 71 | 101667547647 | Seema Ray | SEEMA RAY | 11,016 | 11,016 | 11,016 | 11,016 | 1,322 | 918 | 404 | 13 | 0 | - | - | - | N.A. | | |
| 72 | 101291845117 | SHAHEEN | SHAHEEN | 9,180 | 9,180 | 9,180 | 9,180 | 1,102 | 765 | 337 | 16 | 0 | - | - | - | N.A. | | |
| 73 | 101082325517 | Sher Singh | SHER SINGH | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | |
| 74 | 101618522786 | Shiv Prakash | SHIV PRAKASH | 5,040 | 5,040 | 5,040 | 5,040 | 605 | 420 | 185 | 11 | 0 | - | - | - | N.A. | | |
| 75 | 101414643208 | Shyam Lal Kushwaha | SHYAM LAL KUSHWAHA | 12,240 | 12,240 | 12,240 | 12,240 | 1,469 | 1,020 | 449 | 11 | 0 | - | - | - | N.A. | | |
| 76 | 101258129462 | Sidhanshu Patel | SIDHANSHU PATEL | 10,500 | 10,500 | 10,500 | 10,500 | 1,260 | 875 | 385 | 6 | 0 | - | - | - | N.A. | | |
| 77 | 100019299518 | Sita Ram | SITA RAM | 16,777 | 13,422 | 13,422 | 13,422 | 1,611 | 1,118 | 493 | 0 | 0 | - | - | - | N.A. | | |
| 78 | 101522210711 | Sudan Lal | SUDANLAL BALRAM VISHWAKARMA | 5,237 | 5,237 | 5,237 | 5,237 | 628 | 436 | 192 | 16 | 0 | - | - | - | N.A. | | |
| 79 | 101618522698 | Sunder Lal | SUNDAR LAL | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 80 | 101618522680 | Sunil | SUNIL | 2,520 | 2,520 | 2,520 | 2,520 | 302 | 210 | 92 | 21 | 0 | - | - | - | N.A. | | |
| 81 | 101606748538 | Suresh Mehra | SURESH MEHRA | 8,620 | 8,620 | 8,620 | 8,620 | 1,034 | 718 | 316 | 11 | 0 | - | - | - | N.A. | | |
| 82 | 101200771323 | TRIVENI BAI | TRIVENI BAI | 1,860 | 1,860 | 1,860 | 1,860 | 223 | 155 | 68 | 26 | 0 | - | - | - | N.A. | | |
| 83 | 101667547652 | Usha Kushwaha | USHA KUSHWAHA | 11,016 | 11,016 | 11,016 | 11,016 | 1,322 | 918 | 404 | 13 | 0 | - | - | - | N.A. | | |

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FOR SHRI GARISHH CONSTRUCTIONS

Prop./Auth. Signatory



Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

| Reason Code | Reason Name |
|-------------|---|
| EC10001 | ECR already filed for this member |
| EC10002 | Parallel Employment: ECR already filed for this |
| EC10003 | Benefit already availed for this member |
| EC10004 | Gross/EPF wages greater than 15,000/- |
| EC10005 | Mismatch in EPF and EPS wages |
| EC10006 | Mismatch in Due and Remitted values |
| EC10007 | UAN Deactivated |

| Reason Code | Reason Name |
|-------------|--|
| GK10001 | EPF wages are greater than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greater than due remittance |
| GK10004 | EPS contribution remitted is greater than due remittance |
| GK10005 | (EPF - EPS) difference contribution remitted is greater than due |
| GK10006 | EPS contribution remitted is greater than due remittance |
| GK10007 | Aadhaar not seeded |

For Shri Garresh Constructions

Prop./Auth. Signatory

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कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

| | |
|-----------------------------|------------------------------|
| TRRN No : | 4002109010548 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 12-SEP-2021 13:21:02 |
| Establishment ID : | RJRAJ0015182000 |
| Establishment Name : | SHRI GANESH CONSTRUCTIONS |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 83 |
| Wage Month : | AUG-21 |
| Total Amount (Rs) : | 1,36,335 |
| Account-1 Amount (Rs) : | 86,884 |
| Account-2 Amount (Rs) : | 2,727 |
| Account-10 Amount (Rs) : | 44,000 |
| Account-21 Amount (Rs) : | 2,724 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Kotak Mahindra Bank |
| CRN : | 485140921002337 |
| Presentation Date : | 14-SEP-2021 00:00:00 |
| Realization Date : | 14-SEP-2021 00:00:00 |
| Date of Credit : | 14-SEP-2021 00:00:00 |
| Total PMRPY Benefit : | 0 |

For Shri Ganesh Constructions

Pras

[Signature]

Prop./Auth. Signatory

